

**Pithers Court (Number Two) Commonhold Association Limited
Filleterd Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019**

PITHERS COURT (NUMBER TWO) COMMONHOLD ASSOCIATION LIMITED

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PITHERS COURT (NUMBER TWO) COMMONHOLD ASSOCIATION LIMITED

(Registration number: 05530173)

Balance Sheet as at 31 December 2019

	2019	2018
	£	£
Current assets	10,247	10,653
Prepayments and accrued income	484	529
Creditors: Amounts falling due within one year	<u>(1,064)</u>	<u>(1,467)</u>
Total assets less current liabilities	9,667	9,715
Accruals and deferred income	<u>(444)</u>	<u>(432)</u>
	<u>9,223</u>	<u>9,283</u>
Capital and reserves	<u>9,223</u>	<u>9,283</u>

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Balance Sheet as at 31 December 2019

General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Greenslade Taylor Hunt

9 Hammet Street

Taunton

Somerset

TA1 1RZ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The accumulated surplus represents service charges collected from members but not yet expended. These funds are held in trust on behalf of members to cover future property maintenance expenditure.

The company is a mutual organisation which is not taxable on income receivable from its members. There is no taxation charge as the company receives no significant income other than from members.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 0).

The company is run and administered by the directors of the company for whom no contracts of service are in place. The company therefore has no employees in the current or prior year.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 January 2021 and signed on its behalf by:

Mr R J King
Director

Mr G C S Brooking
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.